DART AEROSPACE LTD	Work Order :	21503
Description: 350 Utility-Pod Accessories Kit	Part Number:	K10002
	Qty:	<u> </u>

Step	Location		Procedure	Bv	Date	6004
1	EXPEDITI	NG ·	Open W/O	LJy	 	QTY
				4	04.09.16	1
2	EXPEDITI	VG	Photocopy paper work for D350-602-011, D350-602-012,	3 /		
 			& D10002, and labels per PPP K10002 CHG002WK 38 HA	*	04.09.20	. [
3	STORES		Pick:	•		
		,	Qty Part Number Description Batch			
		10	4 D2230-1 Lug 67/186			
		\ \	4 D2230-3 Clamp B21008 2			
		1,0	1 D2324-1 Strut <u>821001</u> 2 D2523 Mounting Bracket B15155			
		٠,٠	1/2/13/14/14/14			
	}	','				
		ν.	/8 AN3-15A Bolt — M4526 / M4599 _1 AN4-12A Bolt M4940			
		``	8 AN4-13A Bolt <u>m/5020</u>			
			4 AN4-16A Bolt <u>M4682</u>		i I	
,		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	24 AN960JD10 Washer <u>m/5321</u>			
		, , , , , , , , , , , , , , , , , , ,	26 AN960JD416 Washer <u>m 5025</u>			
		,	12 MS21042-3 Nut (or MS21042L3) 11239			
	1	, ,	13 MS21042-4 Nut (or MS21042L4) m6565	^		
			1 Document package from Step 2	IL.	04-09-20	1
4	QC		Inspect Level 4	7.0		
				<u>-4</u>	24/09/20	1
5	STORES		Package as per PPP K10002	. 1		14
	EVERNIEN		REU.C.	J. L.	04-09-20	red
6	EXPEDITIN	NG	Close W/O	12	210601	
	<u> </u>		Cost/part 427,95 Sur of/09/21 1	47	04.09.21	J
Rev	Date	Change	Revised By		Approved	_
A	99.01.06	New Iss		-	hhiosea	
<u> </u>	99.01.12		I pick list DM	-		
C	00.06.26		per ECN 296, new dwg K10002 rev. A EC			
	50.00.20		po. 2011 200, non ang 1110002 101111 120			

BP 14-09-21

Dart Aerospace Ltd

Work Order:		V	WORK (ORDER CHANGES					
DATE STEP		PROCE	OURE CH	ANGE	Ву	By Date		Approval Manuf / Design Mgr	QC Inspector
NCR		V	NORK C	RDER NON-CONFO	RMANCE				
DATE	STEP	Description of NC section A	Corrective Action Section B Intial		Sign & Date	Verification Section C		Approval Design Mgr	Approval QC Inspector
				•					
		,							
	1 1	PAR#:		Fault Category:	DQ	A:		Date:	
NOTE: Date	e & initial all entr	ies			QA: N/C CI	osed:		Date:	

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc

Job Costing Report

Dart Aerospace Ltd. Sep 16, 2004 Hawkesbury 07:37 am

Work Order No : 0021503 Department Code:

Project Name : K10002 Project For : WK440 Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Main WO Number : Invoice State : Not Invoiced

House Part Number: *K10002 Invoice Date :

Description : 350 Pod Kit Invoice Number :

Invoice Amount: 0.00 Manufactured : Yes

Amount Req'd: 1
Amount Done: 0
Start Date: 09-15-04 Order Entry No :

OE Value : 0.00

Est Finish Date : 09-30-04 Act Finish Date : Drawings Reqd : No Est Margin : 0.000% Actual Margin : 0.000%

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	۷ar. %	Posted	To Post
=======================================	==	========		=======	========	=======================================
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		=======	=======	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00